

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 | 3AMENDMENT/MODIFICATION NO.
A0553. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY
U.S. Department of Energy
Office of Civilian Radioactive Waste Management
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321

CODE

7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy
OCRWM
Office of Repository Development
1551 Hillshire Drive
Las Vegas, NV 89134-6321

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Bechtel SAIC Company, LLC
1180 Town Center Drive
Las Vegas, NV 89144

(v)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
X DE-AC28-01RW1210110B. DATED (SEE ITEM 13)
11/14/00

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. FUNDING AND APPROPRIATION DATA (If required):
(c) Attached Approved Funding Program Numbers 5 and 6 for FY 200413. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X Pub. L. 95-91, DEAR 970-5204-15, Obligation of Funds (MAY 2000)
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
(See attached pages)EXECUTED
COPY

Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

John T. Mitchell Jr.
President and General Manager

16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Birdie Hamilton-Ray
Contracting Officer

15B. CONTRACTOR/OFFEROR

Signature of person authorized to sign

15C. DATE SIGNED

22060103

16B. UNITED STATES OF AMERICA

BY Birdie Hamilton-Ray
(Signature of Contracting Officer)

16C. DATE SIGNED

12/22/03

The purpose of this modification is to incorporate FY 2004 AFP Numbers 5 (Attachment 1) and 6 (Attachment 2), and to revise WAD PMI0004 (Attachment 3) and IWO 98IDSNF06.

Contract No. DE-AC28-01RW12101 is hereby modified as follows:

1. Clause B.3, ESTIMATED COST AND FEE, paragraph (b), is revised to reflect an inter/intra office transfer of (\$300,000), an increase of \$200,000 in IWO 98IDSNF06, and an increase of \$1,140,000 in PMI0004, Rev.1.
2. As a result of the aforementioned revision per Clause B.3, ESTIMATED COST AND FEE, paragraph (b)(2), there is a net increase in the estimated cost of \$1,040,000. Therefore, the estimated cost for fiscal year 2004 is revised from \$318,435,961 to \$319,475,961. The total contract value inception-to-date is increased from \$891,910,935 to 892,950,935.

Accordingly, Clause B.3 is revised as follows:

(b) The estimated cost of the specified contract period, exclusive of the base and award fees, if any, is as follows:

Estimated Cost

Contract Period: October 1, 2003, through September 30, 2004

Contract Line Items

Summary of Direct Costs

I. Mission	
a. Yucca Mountain (YMP0004 Rev. 00)	\$308,196,000
b. National Transportation and Integration (NT00004, Rev. 00)	\$5,000,000
c. Program Management & Integration (PMI0004, Rev. 01)	\$11,265,000
d. Quality Assurance (QA00004, Rev. 00)	\$11,068,000
e. IWO 98IDSNF06	<u>\$306,630</u>
Total FY 2004 WAD	\$335,835,630
Inter/intra-office transfers during FY04:	<u>(\$16,359,669)</u>
FY 2004 Estimated Costs	\$319,475,961
Prior Contract Periods	
November 14, 2000 through September 30, 2001	\$156,714,804
October 1, 2001 through September 30, 2002	\$192,099,933
October 1, 2002 through September 30, 2003	<u>\$224,660,237</u>
Grand Total Estimated Costs (inception-to-date)	\$892,950,935

Contract No. DE-AC28-01RW12101

Modification A055

Page 3 of 3

3. This modification implements changes in contract funding pursuant to FY 2004 AFP numbers 5 and 6. The AFPs stipulate the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFPs:

<u>AFP No.</u>	<u>Activities</u>	<u>Amount</u>
05	Incremental Funding	\$2,280,000
06	Incremental Funding	48,261,931
06	Inter/Intra Office Transfers	(100,000)
Total		\$50,441,931

In accordance with changes in AFP numbers 5 and 6, funds in the amount of \$50,441,931 are hereby obligated to the contract. The total amount of obligated funds for this contract inception-to-date is therefore increased by \$50,441,931 from \$650,914,227 to 701,356,158. Therefore, Clause B.2, OBLIGATION OF FUNDS, is revised to read as follows:

Pursuant to the clause entitled, "Obligation of Funds", total funds in the amount of \$701,356,158, have been allotted for obligation and are available for payment of allowable costs and any fees to be incurred from the effective date of this contract through the period estimated to end March 31, 2006.

4. Except as provided herein, all terms and conditions of the document referenced in 10A of the Standard Form 30, as heretofore changed, remain unchanged and in full force and effect.